24513

				- Sen	1010
DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
					-
949 PER ATTACHED			1,230.00		1,230.00

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT OF ACCOUNT AS INDICATED HEREON.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6492

TO:	Cidenzo	Steel &	We you	

10257 S. Carrence Ave.

Chicago, Illinois 60617

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-17	22827	6100 gailons	0.05	
12-17	22828	5100 "	Der gal	
		8200	ga Lons to	7.1
				2420.00
				7
		Oct 12-31-73		

	LIQUID ENGIN	NEERING CO. S. SCRAP CORP	RP VA
	22827	DATE DEC	- 17:7
HAULED	FOR 0 H1-S	TLYWIA	
ADDRESS	103-	GRENCE	
	_ DRUMS	4100 GALS	
· · · · · · · · · · · · · · · · · · ·	_ LOADS	CU. YDS	
OTHER			
SIGNATUI	RE Antho	of maraning	CE
LEFT TER	RMINAL		
ARRIVE C	CUSTOMER	***	
LEFT CUS	STOMER		
ARRIVE T	TERMINAL		

LIQUID ENGINEERING CORPTANK

a division of U. S. SCRAP CORP

Nº 22828

DATE DEC17-73

Nº 22828	DATE
HAULED FOR CHI-ST	TEELY WIRE
ADDRESS 103+	TOPRENCE
DRUMS	400 GALSX
LOADS	CU. YDS.
SIGNATURE	hoy maraville
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6454

TO:	-thicago seed o dies

NET IO DAYS

ORDER NO.____

DATE_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
12-10 2 12-10	22781 22782	4100 gallons 4100 **	per (21)	oria
			<u>.</u>	***
				\$410.00
		De 31-73 Ch +1845/3		

LIQUID ENGINEERING CORP ON

Nº 22781

DATE DEC-10-73

4.01	DATE
HAULED FOR CHISE	EL AWIRE
ADDRESS 103	ST TORPENCE
DRUMS	4100 GALSX"
LOADS	CU. YDS.
OTHER	
SIGNATURE	felle
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

une

LIQUID ENGINEERING CORP

Rod

a division of U. S. SCRAP CORP

Nº 22782

DATE DEC-10-73

	DAIL
HAULED FOR CHI-STE	EL+WIRE
ADDRESS 10257	TORPENCE
DRUMS	4100 GALS.X
LOADS	CU. YDS.
OTHER	
SIGNATURE	Welle
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

Nº 6436

DATE 12-7-73

TO:		
	Marie Anna Carl	

Chicago Jillacas 60617

NET IO DAYS

ORDER NO.____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-3	22238 2 223 7	\$100 gallons	9.05 per 88	
*** J	The Bay Blog of E		6	
		8200 gallo	ns total	
				8410.00
		Pol 12-31-23 Cht 24513		

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22237

DATE DEC3-73

	DATE DESCOYS
HAULED FOR A 1-STC	+ WIRE
ADDRESS $103 + 7$	BASUCE
DRUMS	400 GALS. X
LOADS	CU. YDS.
OTHER	
SIGNATURE Jan	Teschon
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22238

DATE DEC-3.23

HAULED FOR CHICAGO SPECKLOIPE
ADDRESS_103+ TOPENCES
DRUMS 4100 GALS.X
CU. YDS.
OTHER
SIGNATURE Jun Flocker
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6344

DATE 11-30-73

TO: Obtenio Steel & Wire

ingsy . Toppenes Ave.

Colongo, Ellisoia 60617

NET IO DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
11-5 11-5 11-12 11-12 11-19 11-26 11-26	22275 22274 22069 22070 22395 22397 22441 22442	4100 gallons 4100 " 4100 " 4100 " 4100 " 4100 " 4100 "	per gal	
		corrected 32,800 per phone call customer will after their copy 2013-14-7	s total	1640. 00

Vie

LIQUID ENGINEERING CORP (-121)

a division of U. S. SCRAP CORP

Nº 22275

DATE_NOV-5-73

HAULED FOR CHI-ST	TESCH WIRE
ADDRESS 103 +	
ADDRESS	7 3, 433 1 3
DRUMS	4200 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	Valle
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22274

DATE NOV-5-73

HAULED FOR CHISTL + WIRE
ADDRESS 1038 TERRENCE
DRUMS #\$ OO GALS.
LOADS CU. YDS.
OTHER
SIGNATURE - a Maille
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22069

DATE NOV-12-73

D.	AIE / VOU
HAULED FOR CHISTL	+WIRE
ADDRESS 1034 70	DIZHENCE
DRUMS 410	GALS. X
LOADS	CU. YDS.
OTHER	
SIGNATURE TO T	Cockey_
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

LIQUID ENGINEERING CORP

a division of U.S. SCRAP CORP

Nº 22070

DATE NOV-12-73

	2/12/2/
HAULED FOR CHI-	STL+ WIPE
ADDRESS 103 +	- TORRENCE
DRUMS	4100 GALS.X
LOADS	CU. YDS.
OTHER	€
SIGNATURE Johns	Flacher
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	<u>. </u>
ARRIVE TERMINAL	

VAC

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22395

DATE 11-19-73

HAULED FOR	1. STEEL & WIRE
ADDRESS 1025	7 TORRENCE
DRUMS	4/00 GALS.
LOADS	CU. YDS.
OTHERSIGNATURE	I felle
LEFT TERMINAL	
ARRIVE CUSTOMER	4.
LEFT CUSTOMER	
ARRIVE TERMINAL	P**

VAC

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22397

DATE 11-19-73

HAULED FOR	STEEL + WIRE
ADDRESS 10257	TORRENCE
DRUMS	4/00 GALS.
LOADS	CU. YDS.
OTHER	0
SIGNATURE	Valle
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	*
ARRIVE TERMINAL	

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22441

DATE NOV-26-73

HAULED FOR CHI-STEEL+WIPE					
ADDRESS 103	ST-				
DRUMS	4100 GALS.Y				
LOADS	CU. YDS.				
OTHER					
SIGNATURE	e. Halle				
LEFT TERMINAL					
ARRIVE CUSTOMER					
LEFT CUSTOMER					
ARRIVE TERMINAL	_22				

LIQUID ENGINEERING CORP VACO a division of U. S. SCRAP CORP

Nº 22442	DATE NOV 26-15
HAULED FOR CHI-STE	EL+WIPE
ADDRESS 103 ST	-,
	/
DRUMS	COO GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	Valler
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	X The second
ARRIVE TERMINAL	

24164

			:		
DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
949		6,280	2,040.00		2,0 40.00

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT OF ACCOUNT AS INDICATED HEREON.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6280

TO: CHAGGE OFFICE PLUEE

1957 S. Torreduce

CINCALO, Illianois Killy

DATE 10-31-23

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
10-1	21313	17100 GALLOUS	1.05	
15-1		Mrs. 1	PAR THE	
10.9	1-133	(0.7)		
1.7		1000 "		
10-16	31544	4/30 11		
melly	pr= 47	11: 11: 11:		
- /a	- M. 7 %	4150 11		
200	DIMIY	4100 11		
10.32	31975	1100 °		
10-39	31976	4100 0		
6-39	21118	(NO MONE)	L TUTAL	
		PO 11/30/23		到2040.00
		0 11/30/73		

LOADING T LIQUID ENGINEE a division of U. S. S Nº 21213 ____ LOADS OTHER __ LEFT TERMINAL ___ ARRIVE CUSTOMER ____ LEFT CUSTOMER ____ ARRIVE TERMINAL __

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21216	DATE 10-1-73
HAULED FOR CH	STE & WIRE
ADDRESS 10257	TORRENCE 4100 860 GALS.
MISTAKES	860 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE Roy	angue _
LEFT TERMINAL	<u> </u>
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	
	Laws.

LUADING TICKET LIQUID ENGINEERING CORP FRED a division of U. S. SCRAP COTT

Nº 21433

DATE 10-9-73

HAULED FOR CHI STL & WIRE
ADDRESS 10257 TORRENCE
DRUMS 4000 GALS.
LOADS CU. YDS.
SIGNATURE Chathery Marranla
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6280

TO: CHILAGO ARILLALVIEF

1357 S TORRIVER

CIRCLE JIHANS WEIT

DATE 10-31-23

NET 10 DAYS

ORDER NO. ___

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-1	22 4 53 7 7	1100 GALLOUS	4.05	
15-1	F X X		3,63	
10.9		70	,,,	
• = 7	111111111111111111111111111111111111111	CANCO "		
10-16	131) 41	4/35 11		
14/	y15 47	41.05 11		
99	7.36.75	400		
(-32	1377	4/00 11		
	31775	(1100 -		
6-39	21976	4100 "	a par Vill	
0-39		Trios mount	L INTAL	为之。40.00
- 2	11	PO 11/30/23	11	120000

LOADING T ICKE
LIQUID ENGINEE TRING a division of U. S. S. CRAP CO. ORP ORP ORP
Nº 21213
HAULED FOR CHI SJLY
ADDRESS 10257 TORKE MISTORMIST
MISTAKES GALS
LOADS CU. YDS.
OTHER
SIGNATURE MANAGEMENT OF THE STATE OF THE STA
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21216	DATE 10-1-73
HAULED FOR CHI	STE & WIRE
ADDRESS 10257	TORRENCE 4100 860 GALS.
MISTAKES	860° GALS.
LOADS	CU. YDS.
OTHER	Angel
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	76.11184
ARRIVE TERMINAL	

LIQUID ENGINEERING CORP FRED a division of U. S. SCRAP CORP

Nº 21433

DATE 10-9-23

	DATE
	•
HAULED FOR CH,	STL & WIRE
ADDRESS 10257	TORRENCE
DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE Stathery	Maranla
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

94040 OTAT.

N: 21040	DATE // -/G->S
HAULED FOR	1' STL + wike
ADDRESS 162-3	57 TORRENCE
DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	6 Hall
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

TANK JACK

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21434

DATE 10-9-73

Carrie III Co. 14	DATE /U / 3
	,
HAULED FOR CHI	STLYWIRE
ADDRESS 16257	TORRENCE
DRUMS	4060 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE efuther	Maravilla
LEFT TERMINAL	-
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

VAC

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21847

DATE 10-16-73

HAULED FOR CHI STLY WIRE
ADDRESS 10257 TORKENCE
DRUMS GALS.
LOADS CU. YDS.
OTHER
SIGNATURE
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

LOADING TICKE	
LIQUID ENGINEERING a division of U. S. SCRAP CO	VARK
Nº 21898 DATE	ORP VAC
HAULED FOR CHI-STEECH	-22-93
ADDRESS 1034 TORPEN	Car Car
DRUMS 4100 GA	S
	YDS
OTHER	
SIGNATURE Ray Cargain	8
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21899	DATE OF ZEED
HAULED FOR CHIC	STEECHWIPE
ADDRESS 103	+ TORPONCE
DRUMS	400 GALS
LOADS	CU. YDS.
SIGNATURE Roy	Cargaio
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

LOADING TICKET LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

21975 NO

10.29.75

	DATE / /
HAULED FOR CHIS	TL Y WIRE
ADDRESS 10257	TORRENCE
DRUMS	ZOOGALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE bythen	y maranella
LEFT TERMINAL	
ARRIVE CUSTOMER 7.30	> in
LEFT CUSTOMER	
ARRIVE TERMINAL	

TANK

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21976

DATE 10-29-75

	DATE
HAULED FOR CH,' S	TID WIRE
ADDRESS 4/02.57	TERRENCE
DRUMS	GALS. X
LOADS	CU. YDS.
OTHER	
SIGNATURE Ofnthey	maraulla
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

23639

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
			**************************************		***
949		5960			1,640.00

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT OF ACCOUNT AS INDICATED HEREON.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
39! East Kensington Avenue
CHICAGO, !LLINOIS 60628

№ 5960

DATE 9-30-73

TO: CHICAGO STEEL + WIXE

10257 S. TOKKLOGE HUE

Shience 27/11/018 106/7

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	АМОЦИТ
9-4	30 3 35	### DRUMS OF WASTE FOR DISPOSALE	8,05	
9-4	30936	CHOOL GALLONS OF WASTE FOR DISPOSAL	pul 996.	
9-11	31010			
7.11	31007	41002 3263		
9-13	310 7 5	4700 4		
9-18	21076	4160 °		
4-54	214/11	4100		
9-24	31417	4100 10		
		37 800 g	65. To 7.4	
		pd		91,640.00
		Tolular		

Rance

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 20935

DATE 9-4-73

	DATE
HAULED FOR	**
ADDRESS 10257	TORRENCE
DRUMS	4100 GALS.
LOADS	CU. YDS.
OTHERSIGNATURE	Hall
SIGNATURE	
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
THIS GALCONI COSTOMER AGES	AGE CORRECT.

LIQUID ENGINEER a division of U. S. SCR	G CORPRON
TO 2002C	CORP 9-4-73
HAULED FOR CH, ST.	2 4 WIRE
ADDRESS 10257	PRREME
DRUMS 4/c.	ALS.
OTHER	U. YDS.
SIGNATURE 8. Ne	let
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
THIS GALCONAGE &	Dozania Proposition of the Company o

LOADING T	
LIQUID ENGINEER a division of U. S. SC	
Nº 21010	
HAULED FOR OH! S	Huck 23
ADDRESS 10257 To Carico	
DRUMS 4100 TACO	
LOADS CALS.	
OTHER	
SIGNATURE Roy	d
LEFT TERMINAL	
ARRIVE CUSTOMER 4:45	
LEFT CUSTOMER	
ARRIVE TERMINAL	

LIQUID ENGINEERING CORP RED

a division of U. S. SCRAP CORP

No	21009	DATE 7-1/-23
HAULED I	FOR CHO S	TZ4 WIRE
ADDRESS	16257	TORRENCE
	DRUMS	4100 GALS.
	LOADS	CU. YDS.
OTHER		mani
LEFT TER	RMINAL	
ARRIVE C	CUSTOMER	
LEFT CUS	TOMER	
ARRIVE T	ERMINAL	

(312) 928-2300

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 5960

DATE 9-30-73

TO: CHICAGO STEEL + WIRE

10257 S. TORRENGE AVE

CHARGE THINOIS 60617

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-4	30335	4100 9965	X, 05	
7-4	30136	4100 934	put ger.	
9-11	31010	LIGO. GALLONS OF WASTE FOR DISPOSAL		
9-11	31007	41000 9245		
9-18	01075	4100 6		
9.18	31076	4100 11		
7-34	#1 0 / / /	4100		
9-24	91412	111 00 11		
		32800 9	US. TOTA	4
	N.	pd		01,640.00
		10/11/27		

LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP

3/10 20035

34. 60.000	DATE / 4-/S
	STCY WIRE
ADDRESS 1025	7 TORRENCE
DRUMS	4100 GALS.
LOADS	CU. YDS.
OTHERSIGNATURE	Halle
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL THIS GALCO COSTONER AG	NAGE GORRECT.

LOADING TICKET LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP DATE 9-4-73

No	20936
T. 4 0	RUUUU

	DATE 2-7-15
HAULED FOR CH,	STC & WIRE
ADDRESS 10257	TORREME
DRUMS	4/00 GALS.
LOADS	CU. YDS.
SIGNATURE	Halle
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
THIS 64 CONAGE CUSTOMER AGREE	Bonesof

a division of U. S. SCRAP CORP

No 21010

HAULED FOR ON STE	WIRE
ADDRESS 10257 TORRE	ENCE
DRUMS 4100 GA	LS.
LOADS CU	YDS.
OTHER	
SIGNATURE Ray	2
LEFT TERMINAL	
ARRIVE CUSTOMER 4:45	
LEFT CUSTOMER	
ARRIVE TERMINAL	

LOADING TICKET VAC LIQUID ENGINEERING CORP RED

a division of U. S. SCRAP CORP

Nº 21009	DATE
HAULED FOR CHO S	STZ & WIRG
ADDRESS 16257	TORRENCE
DRUMS	4200 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE K	on ment
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

LOADING TICKET	AC
a division of U. S. SCRAP CORP	50
Nº 21076 DATE 9-/8-	73
HAULED FOR CHO STZ & WIR	6
ADDRESS 10257 TORKEN	CE
DRUMS 4 100 GALS.	
LOADS CU. YDS.	
OTHER	
SIGNATURE Roy Consider	•
LEFT TERMINAL	_
ARRIVE CUSTOMER	•
LEFT CUSTOMER	
ARRIVE TERMINAL	<u>_</u>

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21075

DATE 9-18-73

STZ	WIRE
2 Tox	PENCE
4100	. GALS.
	CU. YDS.
	52
ange	52.
-12e	
9	
	3
	2 Tox

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

No	21411	DATE <u> </u>
HAULED F		STEF WIRE
ADDRESS	1030	Torrence
	DRUMS	4100GALS.X
	LOADS	CU. YDS.
	Е ДИЦ	Al Suche
LEFT TER	MINAL	
ARRIVE C	USTOMER	
LEFT CUST	TOMER	
ARRIVE TI	ERMINAL	

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21412

DATE 9-24-73

	DATE
	STL YWIRE
ADDRESS /0287	TORRENCE
DRUMS	4100 _{GALS} .
LOADS	CU. YDS.
SIGNATURE DAM	1/2 Comment
LEFT TERMINAL	+
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

23316

DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	1410 72500			
	5797			720.00
	DATE		DATE INVOICE NO. GF INVOICE	DATE INVOICE NO. GF INVOICE DISCOUNT

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT OF ACCOUNT AS INDICATED HEREON.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

№ 5797

TO: CHICAGO STEEL+WIRE

MAST S. TOPELOUS AVE.

- WIENER TH 60517

DATE 8-3/-73

NET IO DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9- 2	40.3	7 - GALLONS OF WASTE FOR DISPOSAL	1 84 7	
8.24	30806	3600 gals.		
		Jol 9/14/23 14400 gris 70:	Tr4 L	\$730.00

LOADING TICKET LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP 20101 DATE AUG-2-73

20101 No

HAULED FOR @HI-STEEL +WIRE
ADDRESS 103 + TORPENCE
DRUMS SLOO STOOT GALS. X
LOADS CU. YDS.
SIGNATURE & Salle
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ADDIVE TEDMINAL

LOADING TICKET Nº 20102 HAULED FOR CHI-STEEL + WIRE 2800 GALS. ___ DRUMS ____ LOADS ___ CU. YDS. OTHER LEFT TERMINAL ARRIVE CUSTOMER

LEFT CUSTOMER.

ARRIVE TERMINAL

a division of U. S. SCRAP CORP 20806 DATE

No

	DATE
HAULED FOR CH	-1-STLYWIRE
ADDRESS /O	3 + Topanes
DRUMS	3600 GALS. X
LOADS	CU. YDS.
OTHER	
SIGNATURE	
LEFT TERMINAL	Plane
ARRIVE CUSTOMER	<u>U</u>
LEFT CUSTOMER	
ARRIVE TERMINAL _	¥ E

LIQUID ENGINEERING CORP
Nº 20807 DATE 406-24-73
HAULED FOR CHI-STEE + WIRE
ADDRESS 103 + TBASSUCE
DRUMS 3600 GALS.
LOADS CU. YDS.
OTHER
SIGNATURE
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

23021

7		THE PERSON NAMED IN COLUMN TWO				
DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET	
OF.						
941		5735			1,440.00	
					-	
			7 72 77			

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT OF ACCOUNT AS INDICATED HEREON.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 5735

TO: _____

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
7.7	15 - 11	DRUMS OF WASTE FOR DISPOSAL		
3-14-	14.8.44	GALLONS OF WASTE FOR DISPOSAL		
1.1	10000	Skala 7 22 .		
7-73	22.227	€ 70 ve 5-1/5.		
7-23	第 22355	3		
7-27	20021	36 60		
7.97	20017.	3673		
		25, Sto gate. To	14.1	V + 21 1 00
				1440
	1	60//		

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

№ 5735

DATE___

NET ID DAYS

TE	TICKET NUMBER	DESCRIPTION	
			eminus in a re-
	11.20 4	July Burger State +	
TO:		** / * *	

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
7. 1	1500	DRUMS OF WASTE FOR DISPOSAL	87.0	
- 18	14715	GALLONS OF WASTE FOR DISPOSAL		
274	14532	\$611 gra.		
1-13	10000	8 73 18 gols .	-1	
1-23	ji e sa sa sa sa			
7-27	204.84	36 66		
7.97	700 5%	3/6/06		
		25,800 gata. To	J. C.	A alet
				11440
		8/11/23		
		911/13		

LIQUID ENGINEERING CORP LESS a division of U. S. SCRAP CORP

Nº 15046

TE JULY-9-73

10010	DATE
HAULED FOR CH	60. STLYWIRE
ADDRESS 103	4 TORRENCE
DRUMS	3600GALSY
LOADS	CU. YDS.

Nº 15047

SIGNATURE.

LIQUID ENGINEERING CORP TRINK
a division of U. S. SCRAP CORR
DATE JULY-9-73

01	10. 5-1-11110-
HAULED FOR	160-STUTWIES
ADDRESS /02	57 TERRONCE
DRUMS	3600 GALS.
LOADS	CU. YDS.
OTHER	

THE DRIVERS

SEEM TO THINK

THIS IS ABOUT

9000. GAL

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14915

DATE JULY-16.73

14-		DATE O SEZ	10:/5
HAUL	ED FOR CHI	STEEL WIN	es
ADDR	ESS 103+	TORRENCE	:
******	DRUMS	3600 GALSK	
	LOADS	CU. YDS.	
OTHE	IR.		f
9	ATURE 6	? Halle	

LIQUID ENGINEERING CORP VAC a division of U. S. SCRAP CORP DATE VICY-16-73

Nº 14914

HAULED FOR CHISTERLY WIRE
ADDRESS 103 + TORRENCE
DRUMS 3600 GALSY
OTHER.
SIGNATURE E. Halle

VIKGINIA
WOULD YOU BRING
THIS TO DAVES
ATTA WE USUALLY
BILL THIS RSTOMER
FOR 1200. 64LS
TODAY IT WAS 8000
AND AT TIMES RAN
MORE THAN 8000,
BOB

a division of U. S. SCRAP CORP 20254 _ DRUMS U. YDS. _ LOADS OTHER SIGNATURE _ LEFT TERMINAL ARRIVE CUSTOMER.

LEFT CUSTOMER .

ARRIVE TERMINAL.

LOADING TICKET LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP 20255 DATE DATE DULY-23-73

Nº 20255

	DATE
HAULED FOR CHI.STE	EL+WIRE
ADDRESS 103 ≠ 7	ORRENCE
DRUMS 5	2 ocals y
LOADS	CU. YDS.
OTHER	
SIGNATURE	Valle
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	*
ADDIVE TEDMINIAT	

Kon

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Me	2008	1
		25000

DATE JULY-27-73

HAULED FOR CHEC	O. STEEL + WIRE
ADDRESS 1034	TOPPENCE
DRUMS	3600 GALS.X
LOADS	CU. YDS.
OTHER	E. Halle
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 20082

ARRIVE TERMINAL _

__ LOADS _ CU. YDS. OTHER _ LEFT TERMINAL . ARRIVE CUSTOMER _ LEFT CUSTOMER .

22704

DESCRIPTION	DATE	INVOICE NO.	OF INVOICE	DISCOUNT	NET
		*			
		8		1	
	Į.				
.120		5581			1,440.00

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT OF ACCOUNT AS INDICATED HEREON.

(312) 928-2300

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINO!S 60628

Nº 5581

DATE 6-30-73

NET IO DAYS

TO: Chicago STrel y Miles

10257 S. Torrence ther.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6-7	19375	DRUMS OF WASTE FOR DISPOSAL	105 progal.	
6.7	14276	36.66 GALLONS OF WASTE FOR DISPOSAL		
1-15	14342	3600		
6-22	144.96	3600		
6-92	14372.	36 00 ·		
6-29	14873	find:		
		28,800 gals. 70	21	\$1440.60
		P4		
		7-13		

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

№ 14275	DATE JUNE 7-73
HAULED FOR CHG	O. STEEL WIRE
ADDRESS 10257	TORRENCE
DRUMS	3600 GALSK
LOADS	CU. YDS.
OPTED D	

LOADING TICKET LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14276

DATEJUNE-7-73

HAULED FORCAGO	Stee Cywips
ADDRESS 10257	TORRENCE
DRUMS	3600GALS.Y
LOADS	CU. YDS.
OTHER	
SIGNATURE Jul	Fisher

LOADING TICKET LIQUID ENGINEERING CORP

a division	of U. S. SCRAP CORP
№ 14342	DATE JUNE-15-7
HAULED FOR CHO	So STEEL + WIRE
ADDRESS 1025	7 TORRENCE
DRUMS	3600 GALS. X
LOADS	CU. YDS.
OTHER	

SIGNATURE Jul Flseher

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

a civision of 0.	3. SOMAL SOM
Nº 14343	DATE JUNE-15-7
HAULED FOR CAG	O. STEEL, WIRE
ADDRESS 10257	TORPENCE
DRUMS	3600 GALS.X
LOADS	CU. YDS.
OTHER	
SIGNATURE	Flanker

LIQUID ENGINEERING CORP AGAINSION OF U. S. SCRAP CORP DATE JUNE 22-5 HAULED FOR HGO. STCHWIRE ADDRESS 103 4 10 RPSN 98 DRUMS 3600 GALSY

LOADS CU. YDS.

OTHER

SIGNATURE Of all

LOADING TICKET LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP DATE JONE-22-73 HAULED FOR CHEO STL + WIRE

ADDRESS LOS	4 TORRENCE
DRUMS	Blood GALS
LOADS	CU. YDS.
OTHER	9 4 M

SIGNATURE...

a division of U. S. SCRAP CORP

Nº 14872

DATE 6-29-73

HAULED FOR Chdo	5TL+WIRE
ADDRESS 10257	TORRENCE
DRUMS	3600 GALS.
LOADS	CU. YDS.

OTHER.

SIGNATURE

LIQUID ENGINEERING CORP

a division	UI U. S. SCRAP CORP
Nº 14873	DATE 6-29-7.
HAULED FOR	he Stl. Wire
ADDRESS 6	Ind Torrence
DRUMS	3600 GALS. X
LOADS	CU. YDS.
6	

STEEL & WIRE • CHICAGO, ILLINOIS 60617
DIVISION OF KEYSTONE CONSOLIDATED INDUSTRIES - INC.
10257 SOUTH TORRENCE AVENUE • 312–768-2140

TERMS

PURCHASE ORDER

No. C 4358

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, CASES. PACKING LISTS AND CORRESPONDENCE.

TO

DATE ORDERED

LIQUID ENGINEERING CORPORATION 391 EAST KENSINGTON AVENUE

CHICAGO, ILLINIOS 60628

DELIVERY REQUIRED | F.O.B.

ALL INVOICES MUST BE FURNISHED IN DUPLICATE

REQUIRED BY

_ 7	/2/73	COMPLETED	DELIVERY	NET	YOUR SERVICE		611	20
ITEM	QUANTITY ORDERED			DESCRIPTION		PRICE	UNIT	DISCOUNT
1	P.	DISPOSE	of:					
	3600	Gallons of	Waste Acid	Per Your	Loading Ticket #14872			
	3600	Gallons of	Waste Acid	Per Your	Loading Ticket #1487\$			
							1	
1								
			COMPLETED					
								İ
<u> </u>	<u> </u>							
☐ cc	ONFIRMATION	∐ SUI	SJECT TO ILL SALES	TAX [_]	SUBJECT TO ILL. USE TAX			
				CONDITIO	N S			
	DICE 16 NOT 61	ATTE ON THE OPER	TIP MATERIAL MICE	ATTACAS OF THE STATE OF THE STA		. NOTICE TO II		
	REOF.	IATED ON THIS ORDER	, INE MAIERIAL MUS	SI NOT BE BILLED AT A HIT	SHER PRICE THAN LAST PAID, WITHOUT	NOTICE TO U	S AND O	UR ACCEPTANC
2. THE	CONDITIONS	OF THIS ORDER SHAL	L NOT BE MODIFIED	BY ANY VERBAL UNDERSTA	ANDING OR AGREEMENT.			
3. NO	CHARGE WILL	BE ALLOWED FOR PA	CKING OR CARTAGE	UNLESS DESIGNATED ON	ORDER.			
4. GO	DDS MUST BE	SUBJECT TO OUR INSI	PECTION UPON ARRIV	VAL, NOTWITHSTANDING PR	IOR PAYMENT TO OBTAIN CASH DISCO	UNT. THE RIGH	T IS RESE	RVED TO REJEC
		ANY SHIPMENT AS M			ECIFICATIONS WITHOUT INVALIDATING	THE REMAINDE	R OF THE	ORDER. IF RI
					NY PORTION OF SAME IF DELIVERY IS	NOT MADE WIL	IEM CDECII	e i e b
					UR OPTION, BE RETURNED AT SHIPPERS	The State of the S	EN SPECIF	TIED.
, GO	ANTITES RECEIV	TED DI GO IN EXCESS	or donatiles see	CONTED REKEIN MAI, AT O	DR OFTION, BE RETORNED AT SHIFFERS	EAFENSE,		
		E RECEIPT OF YOUR		4	A CHINAING SAFE IS			
	AS SHOWN THE	PT SUBJECT TO PRIC	ES AND	ABSOLUTELY REQUI	SHIPPING DATE IS			
				ABOUTOTET KENTON				
0.	ACKNOW	LEDGMENT DATE						
	- VINIO II							
	gu11	PING DATE						
	-All						1	
		FIRM			CHI CAGO ST	EEL 8/ W	RE	

VENDOR

SHIP VIA

Nº 22358

DESCRIPTION	DATE	INVOICE NO.	OF INVOICE	DISCOUNT	NET
*					
61120		5481			1,800.00

CHICAGO STEEL A WIRF

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT OF ACCOUNT AS INDICATED HEREON.

(312) 928-2300

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

№ 5481

DATE 5-3/-73

NET 10 DAYS

To: Chicago STeel & Wire

10357 S. Terrence Ave.

Chicago Ill. 60017

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	PR 84664	DRUMS OF WASTE FOR DISPOSAL	.05	
5-1	14145.	36.60GALLONS OF WASTE FOR DISPOSAL	pergal.	
5 1	1.1143	3600 gals.		
	170 # 6 3935			
s	19610	3600 9415 .		
	14611	36 10 "		
	PA & CHOIS			
3-15	14189	36 00 guls. 36 00 9 36, 100 gals	maritin des	
3-15	14188	36,100 9013	. fulat	W 100 000
	P.O. # C 4068			1800 min
5 99	14716	3600 9015.		
3 . 53	DO # C 4/37	3600 POC		
S 3/	1779	36 00 guls. Pol 3600 guls. Pol		

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP WILLY TANK

Nº 14142

DATE MAY 1-73

HAULED FOR CHGO STLY WIRE

ADDRESS 10257 So. TORRENCE

DRUMS

JOOD GALS:

CU. YDS.

OTHER

SIGNATURE

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP RON VAC

DATE MAY 1-73

Nº 14143

HAULED FOR	GO STIT WIRE
ADDRESS / 625	7 So. TORRENCE
DRUMS	3600 GALS \$3
LOADS	CU. YDS.
OTHER	
SIGNATURE	I Nall

DELIVERY REQUIRED

STEEL & WIRE • CHICAGO, ILLINOIS 60617
DIVISION OF KEYSTONE CONSOLIDATED INDUSTRIES INC.

10257 SOUTH TORRENCE AVENUE • 312-768-2140

TERMS

SHIP VIA

PURCHASE ORDER

No. C 4067

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, CASES. PACKING LISTS AND CORRESPONDENCE.

TO

DATE ORDERED

Liquid Engineering Corporation 391 East Kensington Avenue

Chicago, Illinois 60628

F.O.B.

ALL INVOICES MUST BE FURNISHED IN DUPLICATE

REQUIRED BY

5-23-73	COMPLETEDO Deliver	Net	Your Service		61120
ITEM QUANTITY ORDERED		DESCRIPTION		PRICE UI	DISCOUNT
	Dispose of 7200 Ga	llons of Acid	.4143 of 5-1-73		
CONFIRMATION	SUBJECT TO ILL. SA	LES TAX	SUBJECT TO ILL. USE TAX	,	
	TATED ON THIS ORDER, THE MATERIAL	CONDITION MUST NOT BE BILLED AT A HIGH	N S HER PRICE THAN LAST PAID, WITHOUT N	OTICE TO US AN	D OUR ACCEPTANG
THEREOF.					
	OF THIS ORDER SHALL NOT BE MODIFI	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT			
. GOODS MUST BE S SUCH PORTION OF	ANY SHIPMENT AS MAY BE DEFECTIVE	RRIVAL, NOTWITHSTANDING PRIC OR FAIL TO COMPLY WITH SPEC	RDER. OR PAYMENT TO OBTAIN CASH DISCOUNT CIFICATIONS WITHOUT INVALIDATING TH		
	HELD FOR DISPOSITION AT EXPENSE OF		V DODITION OF CAME IF DELIVERY IS NO	T MADE WHITE S	DECIENT
			Y PORTION OF SAME IF DELIVERY IS NO		regified,
	E RECEIPT OF YOUR ORDER T SUBJECT TO PRICES AND RE ON.	AN ACKNOWLEDGED ABSOLUTELY REQUIRE		100	
ACKNOW	LEDGMENT DATE				
SHIF	PING DATE				
	FIRM		CHICAGO STE	EL & WIRE	

VENDOR

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP Such

№ 14610	DATE 3-8-73
HAULED FOR C	hinge Ithornie
ADDRESS 102	Porrance
DRUMS	3600 GALS.
LOADS	CU. YDS.
OTHER	•
SIGNATURE	E Salle

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

№ 14611	DATE 5-8-73
HAULED FOR C	heiser Sterreise
ADDRESS 102	Tonance
DRUMS	3600 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	E Hall





STEEL & WIRE • CHICAGO, ILLINOIS 60617 DIVISION OF KEYSTONE CONSOLIDATED INDUSTRIES - INC. 10257 SOUTH TORRENCE AVENUE • 312-768-2140

PURCHASE ORDER

No. C 3955

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, CASES, PACKING LISTS AND CORRESPONDENCE.

TO

.

Liquid Engineering Corporation 391 East Kensington Avenue Chicago, Illinois 60628 ALL INVOICES MUST BE FURNISHED IN DUPLICATE

ATE O	RDERED	DELIVERY REQUIRED	F.O.B.	TERMS	SHIP VIA	,	REQUIRE	BY
5-9	-73	COMPLETED	Delivery	Net	Your Service		611	20
ITEM	DUANTITY ORDERED	O O A A A A A A A A A A A A A A A A A A		DESCRIPTION		PRICE	UNIT	DISCOUNT
		D	ispose of:					
			ALE-ALE-MAN					
	3600	Gallons of	Waste Acid	Per Your	Loading Ticket #1461)		
ĺ								
	3600	Gallons of	Waste Acid	Per Your	Loading Ticket #1461			
1								
					1			
					1			
				COMPTEMED				
				COMPLETED				
CO	VFIRMATION	SL	BJECT TO ILL SALE	S TAX	SUBJECT TO ILL. USE TAX			
					5			
				CONDITIO	N S			
IF PR		STATED ON THIS ORDE	R, THE MATERIAL MU	IST NOT BE BILLED AT A HIG	HER PRICE THAN LAST PAID, WITHOU	T NOTICE TO	US AND O	UR ACCEPTA
THE	CONDITIONS	OF THIS ORDER SHA	LL NOT BE MODIFIED	BY ANY VERBAL UNDERSTA	NDING OR AGREEMENT.			
NO (CHARGE WILL	BE ALLOWED FOR P	ACKING OR CARTAG	E UNLESS DESIGNATED ON C	RDER.			

4. GOODS MUST BE SUBJECT TO OUR INSPECTION UPON ARRIVAL, NOTWITHSTANDING PRIOR PAYMENT TO OBTAIN CASH DISCOUNT. THE RIGHT IS RESERVED TO REJECT SUCH PORTION OF ANY SHIPMENT AS MAY BE DEFECTIVE OR FAIL TO COMPLY WITH SPECIFICATIONS WITHOUT INVALIDATING THE REMAINDER OF THE ORDER. IF RE-

5. BUYER RESERVES THE RIGHT TO CANCEL, AT NO CHARGE TO BUYER, THIS ORDER OR ANY PORTION OF SAME IF DELIVERY IS NOT MADE WHEN SPECIFIED.

WE ACKNOWLEDGE RECEIPT OF YOUR ORDER WHICH WE ACCEPT SUBJECT TO PRICES AND TERMS SHOWN THERE ON.

JECTED IT WILL BE HELD FOR DISPOSITION AT EXPENSE OF AN RISK OF THE SELLER.

4

6. QUANTITIES RECEIVED BY US IN EXCESS OF QUANTITIES SPECIFIED HEREIN MAY, AT OUR OPTION, BE RETURNED AT SHIPPERS EXPENSE.

AN ACKNOWLEDGED SHIPPING DATE IS ABSOLUTELY REQUIRED

ACKNOWLEDGMENT DA	ATE
SHIPPING DATE	
FIRM	

CHICAGO STEEL & WIRE

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

14188

SIGNATURE...

DATE MAY 15-73

M- 11100	DATE
HAULED FOR CH	50 STL-WIRE
ADDRESS / 625	7 So, TORRENCE
DRUMS	3600GALS-7
LOADS	CU. YDS.
OTHER	
SIGNATURE	E. Walle

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14189

SIGNATURE.....

DATE MAY 15-73

N- 14109	DATE / 1AY 13 12
HAULED FOR	GO STL-WIRE
ADDRESS / 625	7 SO. TORRENCE
DRUMS	3600GALS. +
LOADS	CU. YDS.
OTHER	- A

STEEL & WIRE • CHICAGO, ILLINOIS 60617
DIVIBION OF KEYSTONE CONSOLIDATED INDUSTRIES - INC.
10257 SOUTH TORRENCE AVENUE • 312-768-2140

PURCHASE ORDER

No. C 4015

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, CASES, PACKING LISTS AND CORRESPONDENCE.

TO

•

Liquid Engineering Corporation 391 East Kensington Avenue Chicago, Illinois 60628 ALL INVOICES MUST BE FURNISHED IN DUPLICATE

DATE ORDERED	DELIVERY REQUIRED F.O.).B.	TERMS	SHIP YIA	RE	EQUIRED BY
5-16-73	COMPLETED	Delivery	Net	Your Service		61120
ITEM QUANTITY ORDERED	<u> </u>	1	DESCRIPTION	440	PRICE	UNIT DISCOUNT
	Dispose of	f 7200 Ga11	ons of Acid			
		C	OMPLETED			
CONFIRMATION	SUBJEC	CT TO ILL SALES	TAX SU	BJECT TO ILL. USE TAX		
			CONDITION	s		
1. IF PRICE IS NOT S THEREOF.	TATED ON THIS ORDER, TH	HE MATERIAL MUST	NOT BE BILLED AT A HIGHE	R PRICE THAN LAST PAID, WITHOU	T NOTICE TO US A	ND OUR ACCEPTANC
2. THE CONDITIONS	OF THIS ORDER SHALL NO	OT BE MODIFIED E	BY ANY VERBAL UNDERSTAND	ING OR AGREEMENT.		
3. NO CHARGE WILL	BE ALLOWED FOR PACKI	ING OR CARTAGE	UNLESS DESIGNATED ON ORD	ER.		
SUCH PORTION OF		BE DEFECTIVE OR	FAIL TO COMPLY WITH SPECIF	PAYMENT TO OBTAIN CASH DISCO		
5. BUYER RESERVES T	THE RIGHT TO CANCEL, AT	T NO CHARGE TO	BUYER, THIS ORDER OR ANY	PORTION OF SAME IF DELIVERY IS	NOT MADE WHEN	SPECIFIED.
WE ACKNOWLEDG WHICH WE ACCE	E RECEIPT OF YOUR OF	RDER	AN ACKNOWLEDGED SH	OPTION, BE RETURNED AT SHIPPERS	S EXPENSE.	
TERMS SHOWN THI	ERE ON.		ABSOLUTELY REQUIRED			
ACKNOW	LEDGMENT DATE					
SHI	PPING DATE			CHI CAGO S	TEEL /& WIRE	_
	FIRM			Chicago's	A WIKE	

VENDOR

LOADING TICKET LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14716	DATE 5-22-73
HAULED FOR Chie	age Stulowing
ADDRESS 102 20	nanel
DRUMS	3600 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	E. Talle

LOADING TICKET LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14717	DATE 5-22-73
HAULED FOR Cha	iage Stell Allin
ADDRESS 102	Panance
DRUMS	3600 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	To falle





ay

STEEL & WIRE • CHICAGO, ILLINOIS 60617
DIVISION OF KEYSTONE CONSOLIDATED INDUSTRIES - INC.
10257 SOUTH TORRENCE AVENUE • 312-768-2140

PURCHASE ORDER

No. C 4068

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, CASES, PACKING LISTS AND CORRESPONDENCE.

TO

Liquid Engineering Corporation 391 East Kensington Avenue

Chicago, Illinois 60628

ALL INVOICES MUST BE FURNISHED IN DUPLICATE

DATE ORDERED	DELIVERY REQUIRED	F.O.B.	TERMS	SHIP VIA		REQUIRE	D BY
5-23-73	COMPLETED	Delivery	Net	Your Service		61120	
TEN QUANTITY			DESCRIPTIO	N	PRICE	UNIT	DISCOUNT
	Dispose	e of 7200 ga		id our tickets #14716, 1471 <i>Dated</i>	.7		
			LE COMPANY				
CONFIRMATIO	ON SUE	JECT TO ILL SALES	TAX	SUBJECT TO ILL. USE TAX			
			COND	ITIONS			
THEREOF.			76	T A HIGHER PRICE THAN LAST PAID, WIT	THOUT NOTICE TO I	US AND O	UR ACCEPTAN
			The American Company of the Company	NDERSTANDING OR AGREEMENT.			
	VILL BE ALLOWED FOR PA						
SUCH PORTION		AY BE DEFECTIVE OR	FAIL TO COMPLY	DING PRIOR PAYMENT TO OBTAIN CASH D WITH SPECIFICATIONS WITHOUT INVALIDA R.			
BUYER RESERVE	ES THE RIGHT TO CANCEL	, AT NO CHARGE TO	BUYER, THIS ORDE	R OR ANY PORTION OF SAME IF DELIVER	Y IS NOT MADE W	HEN SPECI	FIED.
QUANTITIES RE	CEIVED BY US IN EXCESS	OF QUANTITIES SPI	ECIFIED HEREIN MA	Y, AT OUR OPTION, BE RETURNED AT SHIP	PPERS EXPENSE.		
			#7				
	EDGE RECEIPT OF YOUR CCEPT SUBJECT TO PRICE THERE ON.		AN ACKNOW	WLEDGED SHIPPING DATE IS REQUIRED			-
ACK	NOWLEDGMENT DATE	**********					
	SHIPPING DATE	a a constant of the constant o					
	PIRM			CHI CAGO	STEEL & W	RE	
	FIRM				Lo	- 0	

VENDOR

LIQUID ENGINEERING CORP VAC

a division of U. S. SCRAP CORP

Nº 14799

DATE MAY-31-73

HAULED FOR CHGO	STL+ WIRE
ADDRESS 10257	TORPONCE
DRUMS	3600 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE MARIA	ik Rushin
AT. 4.P.M	
ED. WALTE	R.

LOADING TICKET
A division of U. S. SCRAP CORP
Nº 14800 DATE 149-31-73
HAULED FOR CHGO STL +WIRE
ADDRESS 10257 TORPENCE
BILL FOR 3600 THIS AMOUNT 3600
DRUMS GALS.
CU. YDS.
OTHER
SIGNATURE MAY RESIDENCE
AT. Y.P.M

ED, WALTER.

STEEL & WIRE • CHICAGO, ILLINOIS 60617 DIVISION OF KEYSTONE CONSOLIDATED INDUSTRIES - INC. 10257 SOUTH TORRENCE AVENUE • 312-768-2140

PURCHASE ORDER

No. C 4137

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, CASES, PACKING LISTS AND CORRESPONDENCE.

TO

.

Liquid Engineering Corporation 391 East Kensington Avenue Chicago, Illinois 60628 ALL INVOICES MUST BE FURNISHED IN DUPLICATE

DATE ORDERED	DELIVERY REQUIRED	F.O.B.	TERMS	SHIP VIA		REQUIRED	BY
6-1-73		D Delivery	Net	Your Service		61120	
TEM CHARTITY ORDERED	COLL III II		DESCRIPTI		PRICE	UNIT	DISCOUNT
	Disposed	of 7200 gall		nt acid: cket #14799, 14800			
CONFIRMATION	I SUE	BJECT TO ILL SALES	TAX	SUBJECT TO ILL. USE TAX			
			CONI	DITIONS			
. IF PRICE IS NOT THEREOF.	STATED ON THIS ORDER	R, THE MATERIAL MUST		AT A HIGHER PRICE THAN LAST PAID, WITH	OUT NOTICE TO	US AND OL	JR ACCEPTAN
. THE CONDITIONS	OF THIS ORDER SHALL	L NOT BE MODIFIED	BY ANY VERBAL	UNDERSTANDING OR AGREEMENT.			
NO CHARGE WIL	L BE ALLOWED FOR PA	ACKING OR CARTAGE	UNLESS DESIGNAT	TED ON ORDER.			
SUCH PORTION C		AY BE DEFECTIVE OR	FAIL TO COMPLY	IDING PRIOR PAYMENT TO OBTAIN CASH DIS WITH SPECIFICATIONS WITHOUT INVALIDATI ER.			
BUYER RESERVES	THE RIGHT TO CANCEL	, AT NO CHARGE TO	BUYER, THIS ORD	PER OR ANY PORTION OF SAME IF DELIVERY	IS NOT MADE W	HEN SPECIF	IED.
. QUANTITIES RECE	IVED BY US IN EXCESS	S OF QUANTITIES SPE	CIFIED HEREIN MA	AY, AT OUR OPTION, BE RETURNED AT SHIPP	ERS EXPENSE.		
	GE RECEIPT OF YOUR EPT SUBJECT TO PRICE HERE ON.			OWLEDGED SHIPPING DATE IS Y REQUIRED		* 100	
ACKNO	WLEDGMENT DATE						
ВН	IPPING DATE	**************************************		STATE OF THE PROPERTY OF THE P			
	FIRM			CHI CAGO	STEEL & W	IRE	
	BY	-		PER Sollann	a fre	for	<u>~'</u>

VENDOR

Nº 22008

•D E	SCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	No.					
61120			5339			360.00

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT OF ACCOUNT AS INDICATED HEREON.

(312) 928-2300

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

№ 5339

DATE 4-30-73

NET IO DAYS

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
DATE	TICKET NUMBER	DESCRIPTION	PRICE	THUUMA			
		DRUMS OF WASTE FOR DISPOSAL GALLONS OF WASTE FOR DISPOSAL	,65 P=1 g=1.				
		73.00 g u l = . 5-12		\$ 340°			

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP FRED

Nº 14546

DATE APA 23-73

HAULED FOR CHGO ST2 YWIRE

ADDRESS / 6257 TORRENCE

DRUMS

JORNESS GALS

CU. YDS.

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP DATE APR 23-73 Nº 14545 HAULED FOR CHGO STLY WIRE ADDRESS 10257 TORRENCE 3621 GALS DRUMSLOADSCU. YDS. OTHER. PUMP TWO TANKS (7200)

DELIVERY REQUIRED

FIRM

BY

STEEL & WIRE • CHICAGO, ILLINOIS 60617 DIVISION OF KEYSTONE CONSOLIDATED INDUSTRIES - INC. 10257 SOUTH TORRENCE AVENUE • 312-768-2140

TERMS

Net

PURCHASE ORDER

No. C 3817

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, CASES. PACKING LISTS AND CORRESPONDENCE.

TO

DATE ORDERED

4-25-73

Liquid Engineering Corporation

F.O.B.

Delivery

391 East Kensington Avenue Chicago, Illinois 60628 ALL INVOICES MUST BE FURNISHED IN DUPLICATE

REQUIRED BY

W.C. 61120

Your Service

ITEM	ORDERED		DESCRIPTION	PRICE	דואט	DISCOUNT
	2	Trucks Waste Acid	total 7250 gallons	.05	gal.	
						-
					-	Ì
			CONFIRMATION			
_ c	ONFIRMATION	SUBJECT TO ILL SAI	ES TAX SUBJECT TO ILL. USE TAX			
			CONDITIONS			
	PRICE IS NOT ST	ATED ON THIS ORDER, THE MATERIAL A	SUST NOT BE BILLED AT A HIGHER PRICE THAN LAST PAID, WITH	OUT NOTICE TO	US AND OU	IR ACCEPTANCE
		OF THIS ORDER SHALL NOT BE MODIFIE	ED BY ANY VERBAL UNDERSTANDING OR AGREEMENT.			
3. NO	CHARGE WILL	BE ALLOWED FOR PACKING OR CARTA	GE UNLESS DESIGNATED ON ORDER.			
SU	CH PORTION OF		RIVAL, NOTWITHSTANDING PRIOR PAYMENT TO OBTAIN CASH DIS OR FAIL TO COMPLY WITH SPECIFICATIONS WITHOUT INVALIDATI AN RISK OF THE SELLER.			
			TO BUYER, THIS ORDER OR ANY PORTION OF SAME IF DELIVERY	IS NOT MADE W	HEN SPECIF	IED.
6. QU	ANTITIES RECEIV	ED BY US IN EXCESS OF QUANTITIES	SPECIFIED HEREIN MAY, AT OUR OPTION, BE RETURNED AT SHIPP	ERS EXPENSE.		
					7	
WH	ICH WE ACCEP	T SUBJECT TO PRICES AND	AN ACKNOWLEDGED SHIPPING DATE IS			
TER	MS SHOWN THE	RE ON.	ABSOLUTELY REQUIRED			
- 22	ACKNOW	EDGMENT DATE				
		PING DATE				
	SHIP	LING PAIR	CHICACO	OTEEL 0 "		
				ELLE 9. W	W 13 14	

VENDOR

SHIP VIA